GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 4,11,31,000/- to ENERGY,SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. Animal Husbandry, Dairy Development) DEPARTMENT

G.O.Rt.No.: 1912

Dated: 23-04-2012
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012

3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director ENERGY, SECRETARIAT

DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 4,11,31,000/-(Rupees Four Crores Eleven Lakhs Thirty

One Thousands) from BE provision 2012-13 Non -Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu Drawing	• Name: A.P. Electricity Regulatory ure of Drawal of Funds: Grants-in g Officer: Concerend D.D.O s: With full vouchers / Detailed Bill		ו						
1	2801-80-800-00-05-310-311	V	5,26,41			5,26,41		1,31,60	3,94,81
Scheme Name: A.P. Electricity Regulatory Commission Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned D.D.O Remarks: With full vouchers / Detailed Bill									
2	2801-80-800-00-05-310-312	V	2,06,18			2,06,18		51,54	1,54,64
Procedu Drawing	• Name: Assistance to A.P. Power ure of Drawal of Funds: Grants-in g Officer: Concerend D.D.O s: With full vouchers / Detailed Bill	-aid Bill	poration						
3	2801-80-800-00-04-310-312	V	6,12,69			6,12,69		1,53,17	4,59,52
Procedu Drawing	Name: Assistance to A.P. Tranmi are of Drawal of Funds: Grants-in g Officer: Concerned D.D.O s: With full vouchers / Detailed Bill		ration ltd for servi	cing the Vidyut	Bonds				
4	2801-05-800-00-10-310-312	V	1,50,00		••	1,50,00		37,50	1,12,50
Procedu Drawing	• Name: Assistance to A.P. Transcure of Drawal of Funds: Grants-in of Officer: Concerned D.D.Os: With full vouchers / Detailed Bill		owards reimburse	ment under Ind	liramma Schen	ne			
5	2801-05-800-00-11-310-312	V	1,50,00			1,50,00		37,50	1,12,50
		Total	16,45,28			16,45,28		4,11,31	12,33,97

The (ENERGY, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To
ENERGY,SECRETARIAT DEPARTMENT
ENERGY,SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd The Director Works and Accounts The Accountant General A.P.Hyd The Reins(Budget Computers) The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.